

IN RE: CASE NO. 07 B 02151
 HARVEY T HOBSON
 DEBORAH A HOBSON CHAPTER 13
 JUDGE: JACQUELINE P COX
 Debtor
 SSN XXX-XX-4550 SSN XXX-XX-8727

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/07/2007 and was confirmed 06/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/05/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITY OF CHICAGO WATER DE	SECURED	641.00	.00	125.00
CREDIT ACCEPTANCE	SECURED VEHIC	18000.00	93.75	1361.98
MIDWEST TITLE LOANS	SECURED VEHIC	600.00	20.63	121.56
MIDWEST TITLE LOANS	UNSECURED	NOT FILED	.00	.00
QUANTUM SERVICING CORPOR	CURRENT MORTG	.00	.00	.00
AT & T BANKRUPTCY	UNSECURED	NOT FILED	.00	.00
BARR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
BARR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
BARR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
BARR MANAGEMENT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1722.85	.00	.00
CHICAGO DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	7180.00	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	4771.07	.00	.00
FORD MOTOR CREDIT	UNSECURED	4049.10	.00	.00
GEORGE POLIVKA	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	388.90	.00	.00
MCSI	UNSECURED	3248.36	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	19549.54	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	4975.18	.00	.00
SANTA BARBARA BANK & TRU	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	802.51	.00	.00
QUANTUM SERVICING CORPOR	MORTGAGE ARRE	.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	862.31	.00	.00
NATIONWIDE CASSEL	UNSECURED	7203.56	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	2930.90	.00	.00
NATIONWIDE ACCEPTANCE CO	SECURED NOT I	4754.78	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,586.50		604.58

TOM VAUGHN	TRUSTEE	172.50
DEBTOR REFUND	REFUND	.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,500.00	
PRIORITY		.00
SECURED		1,608.54
INTEREST		114.38
UNSECURED		.00
ADMINISTRATIVE		604.58
TRUSTEE COMPENSATION		172.50
DEBTOR REFUND		.00
TOTALS	2,500.00	2,500.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE